

# **EXHIBIT A**

**EXHIBIT A: TABLE OF FEES OF THE CLERK AND SERVICE OF PROCESS**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Supporting Material</b>
<b>Fees of the Clerk</b>			
11/08/2018	Court call fees for telephonic hearing conducted as to motion to compel.	\$120.00	<i>See Exhibit A-1.</i>
<b>Service of Process Fees</b>			
4/17/2018	Service of trial subpoenas for production of documents on Bird, Marella, Boxer, Wolpert, Nessim, Drooks, Licenberg & Row, P.C. ("Bird Marella") and Suh Law Group, counsel for Sam Yang USA.	\$308.18	<i>See Exhibits A-2, A-3.</i>
11/05/2018	Service of motion to compel on Bird Marella and Suh Law Group.	\$278.17	<i>See Exhibit A-4.</i>
<b>Subtotal</b>		<b>\$706.35</b>	

# **EXHIBIT A-1**

Attn: Karen Kubani

Gibson, Dunn & Crutcher LLP  
3161 Michelson Drive  
Irvine, CA 92612  
Tel: (949) 451-4308  
Fax: (949) 475-4652

To make a payment on this account

Pay by credit card by calling our accounting department at (888) 882-6878, option 5 or ask us to register your debit account for online access using our website at [www.courtcall.com](http://www.courtcall.com).

Mail your check to CourtCall, LLC, 6383 Arizona Circle, Los Angeles, CA 90045, payable to: CourtCall, LLC and write your debit account number in the memo section of the check

Payment of any balance is due in full upon receipt of this statement

TRAN DATE	APP DATE	ATTORNEY	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / LATE FEE	TOTAL	BALANCE
11/6/18		Deposit By Check #:	1116427		Payment \$188.00					(\$1,200.00)
11/9/18	11/8/18	Scott Edelman	9420894	U.S. District Court-N.D. California (San Francisco)	Judge William H. Orrick	Korean Ramen INDIRECT Antitrust Litigation/13-cv-04115		\$30.00	\$30.00	(\$1,170.00)
Reference # 68579-00001										
11/9/18	11/8/18	Minae Yu	9420942	U.S. District Court-N.D. California (San Francisco)	Judge William H. Orrick	Korean Ramen INDIRECT Antitrust Litigation/13-cv-04115		\$30.00	\$30.00	(\$1,140.00)
Reference # 68579-00001										
11/9/18	11/8/18	Rachel Brass	9420947	U.S. District Court-N.D. California (San Francisco)	Judge William H. Orrick	Korean Ramen INDIRECT Antitrust Litigation/13-cv-04115		\$30.00	\$30.00	(\$1,110.00)
Reference # 68579-00001										
11/9/18	11/8/18	Joshua Wesneski	9421112	U.S. District Court-N.D. California (San Francisco)	Judge William H. Orrick	Korean Ramen INDIRECT Antitrust Litigation/13-cv-04115		\$30.00	\$30.00	(\$1,080.00)
Reference # 68579-00001										

# **EXHIBIT A-2**



**First Legal Network, LLC**  
P.O. Box 743451  
Los Angeles CA 90074-3451

TAX ID# 27-3093840

# INVOICE

Invoice No.	Customer No.
10143653	81450
Invoice Date	Invoice Due
4/23/18	2,327.20

GIBSON DUNN & CRUTCHER (L)  
333 SOUTH GRAND AVENUE  
ROOM 4629  
LOS ANGELES, CA 90071

BILLING/PAYMENT QUESTIONS  
CLIENT CARE (877) 350-8698

			81450	10143653	4/23/18	2,327.20	17		
								Charges	Total
4/17/18	3611323	IMP	GIBSON DUNN & CRUTCHER (L)			BIRD MARELLA	Base Chg	:	145.00
PROCESS-IMMEDIATE			333 SOUTH GRAND AVENUE			1875 CENTURY PARK EAST	Misc	:	3.96
			LOS ANGELES CA 90071			LOS ANGELES CA 90067	Fuel Chg	:	13.05
			Caller: Cecilia R.						
			13-CV-4115			Pages:	10		
			INRE: RAMEN ANTITRUST						
			SUBPOENA TO PRODUCE AND NOTC TO CONSUMER						
			PLEASE SERVE ASAP						
			Signed: BRIAN ROBINSON			Ref: 68579-00001J KLEINBRODT			
		Total Charges for Ref. - 68579-00001J KLEINBRODT:			154.09				

**INVOICE PAYMENT DUE UPON RECEIPT**

# **EXHIBIT A-3**



**First Legal Network, LLC**  
P.O. Box 743451  
Los Angeles CA 90074-3451

TAX ID# 27-3093940

# INVOICE

Invoice No.	Customer No.
10144491	81450
Invoice Date	Total Due
4/30/18	2,581.96

GIBSON DUNN & CRUTCHER (L)  
333 SOUTH GRAND AVENUE  
ROOM 4629  
LOS ANGELES, CA 90071

BILLING/PAYMENT QUESTIONS  
CLIENT CARE (877)350-8698

		Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
		81450	10144491	4/30/18	2,581.96	13		
Date	Order No.	Svc	Service Detail			Charges	Total	
4/17/18	3611319	IMP	GIBSON DUNN & CRUTCHER (L) 333 SOUTH GRAND AVENUE LOS ANGELES CA 90071 Caller: Cecilia R. 13-CV-4115 INRE: RAMEN ANTITRUST SUBPOENA TO PRODUCE AND NOTC TO CONSUMER PLEASE SERVE ASAP Signed: Andy Jung/warehouse mg			SAM YANG USA INC 10316 NORWALK BL. SANTA FE SPRINGS CA 90670 Pages: 10 Ref: 68579-00001J KLEINBRODT	Base Chg : 145.00 Misc : 3.96 Fuel Chg : 13.05	154.09
PROCESS-IMMEDIATE								
			Total Charges for Ref. - 68579-00001J KLEINBRODT.			154.09		

**INVOICE PAYMENT DUE UPON RECEIPT**



# **EXHIBIT A-4**

**First Legal Network, LLC**

P.O. Box 743451

Los Angeles CA 90074-3451

TAX ID# 27-3093840

**INVOICE**

Invoice No.	Customer No.
10181818	81450
Invoice Date	Total Due
11/08/18	4,731.01

GIBSON DUNN & CRUTCHER (L)-DTLA  
 333 SOUTH GRAND AVENUE  
 ROOM 4629  
 LOS ANGELES, CA 90071

BILLING/PAYMENT QUESTIONS  
 CLIENT CARE (877)350-8698

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			81450	10181818	11/08/18	4,731.01	24		
Date	Ord. No.	Svc	Service Detail				Charges	Total	
11/05/18	3786411	IMP	GIBSON DUNN & CRUTCHER (L)-LA 333 SOUTH GRAND AVENUE LOS ANGELES CA 90071 Caller: Susanne Hoang 3:13Cv04115WHO in re Korean Ramen Antitrust Mtpl documents PLEASE DROP SERVE Signed: duran				BIRD, MARELLA, BOXER, WOLPERT 1875 CENTURY PARK EAST LOS ANGELES CA 90067 Base Chg : 145.00 Misc : 3.96 Fuel Chg : 13.05	154.09	
PROCESS-IMMEDIATE									
11/05/18	3786413	IMP	GIBSON DUNN & CRUTCHER (L)-LA 333 SOUTH GRAND AVENUE LOS ANGELES CA 90071 Caller: Susanne Hoang 3:13Cv04115WHO In Re Korena Ramen Antitrust Mtpl documents PLEASE DROP SERVE Signed. joyce park				SUH LAW GROUP, APC 3810 WILSHIRE BL. LOS ANGELES CA 90010 Base Chg : 116.75 Misc : 3.18 Fuel Chg : 10.51	124.08	
PROCESS-IMMEDIATE									
			Ref: 68579-00001J KLEINBRODT						
			Ref: 68579-00001J KLEINBRODT						
			Total Charges for Ref. - 68579-00001J KLEINBRODT.				278.17		

**INVOICE PAYMENT DUE UPON RECEIPT**